

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure of an amount of Rs.1531/- of Cell phone Bill provided to Smt. K. Nirmala, IAS, Secretary to Government, for official use for the period from 05-07-2023 to 04-08-2023 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 107

Dated: 10-08-2023
Read the following:-

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018.
2. G. O.Rt.No.89, PE(OP) Deptt., dated:11.07.2023.
3. Bill No. BM2437I000996319, Dt 6.08.2023 from of M/s Bharathi Airtel Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incurred an expenditure of Rs. 1531/- (Rupees one thousand five hundred and thirty one only) towards payment of cell phone bill for the period from 05-07-2023 to 04-08-2023 as detailed below provided to Smt. K. Nirmala, IAS, Secretary to Government, Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.
05-07-2023 to 04-08-2023	9000039401	2000/-	1530.84/-
Total:			1531/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in may be sanctioned in favour of Smt. K. Nirmala, IAS., Secretary to Government, Public Enterprises Department, as the same was paid by her. Her Account Number is 116310100021037, Union Bank of India, Secretariat Branch, IFSC: UBIN0811033.
4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER